

# Schedule B: Expenditures

## Sch-B

<b>Ras Smith State Representative</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b> 62	<b>Filed Date</b>	7/19/2016 10:48:58 AM
<b>Committee Code:</b> 2306	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/7/2016	Check # 1002	Kabba, Cherie 1155 DIXON DR 1 Waterloo, IA 50703	Professional Fees	\$150.00
Design Payment				
6/10/2016	Check # Debit	SIGNS BY TOMORROW 2915 McClain Dr. Cedar Falls, IA 50613	Campaign Signs	\$53.50
Campaign signs				
6/13/2016	Check # Debit	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$54.04
Info Cards				
6/13/2016	Check # Debit	Signs & Designs 5600 Nordic Dr Cedar Falls, IA 50613	Campaign Signs	\$155.15
Parade banner.				
6/20/2016	Check # Debit	Kabba, Cherie 1155 DIXON DR 1 Waterloo, IA 50703	Professional Fees	\$150.00
Design Fees				
6/21/2016	Check # Debit	Family Dollar 1120 Franklin St Waterloo, IA 50703	Office Supplies	\$8.56
Thank-you cards for donations				
6/23/2016	Check # Debit	Waterloo Center for the Arts 225 Commercial Street Waterloo, IA 50701	Fund-Raiser (Holding)	\$125.00
Room reservation for Meet and Greet Fundraiser				
6/28/2016	Check # Debit	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$17.21
Printing of Sponsorship package				
6/29/2016	Check # Debit	Hy-Vee 2181 Logan Ave Waterloo, IA 50703	Fundraiser Food	\$17.93
Meet & Greet Food				
7/5/2016	Check # Debit	Kabba, Cherie 1155 DIXON DR 1 Waterloo, IA 50703	Professional Fees	\$150.00
Design Fees				

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<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	62	<b>Filed Date</b>	7/19/2016 10:48:58 AM	
<b>Committee Code:</b>	2306	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/9/2016	Check # Transfer	Givens, Darvel PO Box 1113 Waterloo, IA 50704	Professional Fees	\$900.00
Campaign Manager Fees				

<b>Total Amount</b>	<b>\$1,781.39</b>
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